

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 21601 CITY OF MONTEBELLO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,532.73	0.00	0.00	0.00	0.00	11,532.73	10,040.43	37,214.08	58,787.24
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,273.91	0.00	0.00	0.00	0.00	27,273.91	23,752.04	88,035.11	139,061.06
21609 MONTEBELLO - MONTE HILLS 76 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,784.71	0.00	0.00	0.00	0.00	1,784.71	2,357.42	8,737.58	12,879.71
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,783.39	0.00	0.00	0.00	0.00	13,783.39	10,401.26	38,551.49	62,736.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,374.74	\$0.00	\$0.00	\$0.00	\$0.00	\$54,374.74	\$46,551.15	\$172,538.26	\$273,464.15

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AFFECTED TAXING AGENCY: 21604 CITY OF MONTEBELLO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,713.06	0.00	0.00	0.00	0.00	17,713.06	19,347.54	71,710.17	108,770.77
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,713.06	\$0.00	\$0.00	\$0.00	\$0.00	\$17,713.06	\$19,347.54	\$71,710.17	\$108,770.77

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AFFECTED TAXING AGENCY: 21605 CITY OF MONTEBELLO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
21605 MONTEBELLO - SO. INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,151.33	0.00	0.00	0.00	0.00	1,151.33	1,714.90	6,356.13	9,222.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,151.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,151.33	\$1,714.90	\$6,356.13	\$9,222.36

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AFFECTED TAXING AGENCY: 21606 CITY OF MONTEBELLO																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,450.52	0.00	0.00	0.00	0.00	0.00	18,450.52	33,114.80	122,737.45	174,302.77
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,450.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,450.52	\$33,114.80	\$122,737.45	\$174,302.77

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AFFECTED TAXING AGENCY: 21607 CITY OF MONTEBELLO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,463.17	0.00	0.00	0.00	0.00	28,463.17	16,232.73	60,165.35	104,861.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,463.17	\$0.00	\$0.00	\$0.00	\$0.00	\$28,463.17	\$16,232.73	\$60,165.35	\$104,861.25

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AFFECTED TAXING AGENCY: 21609 CITY OF MONTEBELLO																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH											\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE				NET TOTAL
	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH				SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
FACILITIES							TAX	ERAF	FACILITIES	TAX							
21609 MONTEBELLO - MONTE HILLS 76 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,456.15	0.00	0.00	0.00	0.00	3,456.15	4,758.39	17,636.63	25,851.17	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.15	\$4,758.39	\$17,636.63	\$25,851.17	

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AFFECTED TAXING AGENCY: 21610 CITY OF MONTEBELLO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,856.74	0.00	0.00	0.00	0.00	24,856.74	20,001.77	74,135.01	118,993.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,856.74	\$0.00	\$0.00	\$0.00	\$0.00	\$24,856.74	\$20,001.77	\$74,135.01	\$118,993.52

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AFFECTED TAXING AGENCY: 21611 CITY OF MONTEBELLO																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
21611 MONTEBELLO - ECO. REV.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,434.59	0.00	0.00	0.00	0.00	2,434.59	912.71	3,382.90	6,730.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.59	\$912.71	\$3,382.90	\$6,730.20